

Quotation Request //

US Government Publishing Office

Northeast Region
infnortheast@gpo.gov
Washington DC 20401-0000

JACKET:740-614 S

Quotations are Due By:
(Eastern Time)3:00 PM on 02/27/2023

Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.

Bidders must enter quote price for each jacket. Award will be made based on the lowest total bid for all jackets.

Jacket	Requisition #	BAC	Copies	Title
740-614	3-00005	8320-N5	2,160	VBA TRIFOLD VIETNAM
740-615	3-00007	8320-N5	2,160	VBA TRIFOLD SURVIVORS
740-616	3-00006	8320-N5	2,160	VBA TRIFOLD GULF WAR

TITLE: VBA TRIFOLD VIETNAM

QUANTITY: 2160 trifolds --strapped with 740615 and 740616 each jacket to receive 2,160 copies.

SUBMISSION OF QUOTES: Vendor to submit quote via Quick Quote (<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to Anne Marie Rich @ 857-540-3560 or (614) 488-4616 ext. 9+1.

TRIM SIZE: Flat: 11" x 8.5" folds to: 2.6875" x 8.5"

PAGES: face/back

SCHEDULE:

Furnished Material will be available for pickup by 03/01/2023

Deliver complete (to arrive at destination) by 03/15/2023

F.O.B. destination

E-mail tracking information to: Cortney.Lathrop@va.gov and arich@gpo.gov. The Subject line should include- GPO job jacket, title and requisition. Body should include jacket number, title and tracking information.

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

Jacket 740614: VBA Trifold Vietnam Era Veterans print 2,160 copies.

Face: Contains solids, Sq. color photo, solids with type matter in reverse, type matter, line illustration, solid with type matter in reverse plus detail agency over printing in color.

Back: Color photo, type-matter, solids, solids with type matter in reverse, line illustrations.

Jacket 740615: VBA Trifold Survivors print 2,160 copies.

Face: Contains solids, Sq. color photo, solids with type matter in reverse, type matter, line illustration, solid with type matter in reverse plus detail agency over printing in color.

Back: Solid with type matter in reverse, solid plus black/white photo, color photo, type matter plus line illustrations.

Jacket 740616: VBA trifold Gulf War print 2,160 copies.

Face: Contains solids, Sq. color photo, solids with type matter in reverse, type matter, line illustration, solid with type matter in reverse plus detail agency over printing in color.

Back: color color, type-matter, solids, solid with type matter in reverse, solid with type-matter over printing plus illustrations.

Each trifolds folds to: 2.6875" x 8.5" with title out. Score on folds.

At contractor's option, the product may be produced via conventional offset or digital printing provided that Quality Level 3 standards are maintained. Final output must be a minimum of 150 line screen and at a minimum resolution of 2400 x 2400 dpi x 1 bit or 600 x 600 dpi x 8 bit depth technology. Digital device must have a RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles.

Billing Strapped Jackets: The contractor must submit a separate invoice for each jacket. When submitting invoices using the GPO Bar Code Cover System and faxing invoices through to Onbase, the billing requirement for strapped jackets must be invoiced separately accompanied by confirmation of proof of shipment or delivery for each individual jacket. The contractor must submit the same series of the ordering document and receipts for each individual invoice/jacket.

MATERIAL FURNISHED: PDF Files and purchase order will be forward to the awarded contractor.

Any discrepancies of the Government Furnished Materials (GFM) and these specifications, or instances of missing files, fonts, instructions, etc. are to immediately be brought to the attention of the GPO Northeast Team prior to further performance. Email arich@gpo.gov.

MODS: If any additional costs are incurred during the production of this job due to Government action (i.e. Authors Alterations), contractor is **REQUIRED** to contact the Printing Specialist in writing for approval **BEFORE** proceeding.

The contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet the assigned quality level.

Preflight: (Immediately upon receipt of the Government Furnished Disk)

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure output of the required reproduction image. Any error, media damage, or data corruption that might interfere with the proper file imaging must be reported to the Northeast Region Office at 857-540-3560 or 614- 488-4616 (ext. 9+1). Contractor must furnish the Government Publishing Office with preflight directory print out if problems occur.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* A262, No. 2 Silk / Dull-Coated Text, Basis Size 25 X 38" Basis Weight 80 lb.

COLOR OF INK:

4-color process or at contractor's option high resolution digital color.

PRINT PAGE: Head to Head

MARGINS:

contains bleeds

PROOFS:

Contractor to submit one Press Quality PDF soft proof (for content only) using the same Raster Image

Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

Proofs must have all elements in proper position, trimmed, and constructed to the finished size specified.

E-mail PDF Press Quality Proofs to: Cortney.Lathrop@va.gov and arich@gpo.gov. The Subject line should include Proofs- GPO job jacket, title and requisition.

****Color press quality PDF Proofs ***** proofs will be withheld not more than 3 workdays from receipt in the department to when they are made available for pickup at the department.

CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN 'OK TO PRINT'.

Send/Deliver proofs and all furnished material to Agency at address indicated in the paragraph above.

PACKING:

Don't intermix jackets pack suitable.

Pack to ensure no damage occurs to product during transit.

If damaged it could cause for the job to be rejected.

Pack equal box amounts in suitable shipping cartons.

Maximum weight per carton 45lbs

Mark each carton with- jacket , req# , carton number and quantity

Labeling and Marking: Reproduce shipping container label from furnished copy, fill in appropriate blanks and attach a copy to each shipping containers. Use GPO form 905 to mark all shipping containers. A fillable GPO Form 905 is available at: "<http://contractorconnection.gpo.gov>" under "Application and Forms.

DISTRIBUTION:

Strapped Jackets 740-614 thru 740-616 each jacket received 2,160 copies to:

VBA- VA

575 N. Pennsylvania Street

Indianapolis IN 46204

M/F: VBA PACT ACT Trifolds (3) titles -- Strapped Jackets 740-614 thru 740-616

Attn: Cortney Lathrop 317-916-3695

Inside Delivery with signed receipts.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level I.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-10. Process Color Match	Electronic media
Vendors are expected to submit invoices within 30 days of job shipping/delivery	

PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing.

Instruction for using this method can be found at the following web address:

<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid>.

To check on the status of a payment e mail to invoice-inquiry@gpo.gov.

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site pre-award survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

Attachment(s): NONE